

# Invoice

**INVOICE NUMBER**

234567

**DATE OF ISSUE**

08/10/2022

**DUE DATE**

22/10/2022

**BILLED TO**

Manoj Tiwari  
Address: 222, Gandhi  
Road, Nehru Nagar,  
Lucknow, Uttar Pradesh  
226001, India

**FROM**

PixelPulse  
Technologies Pvt. Ltd.  
Address: 789, Tower B,  
Cyber City, Gurugram,  
Haryana, India

**PURCHASE ORDER**

456732

**Description****Unit cost****QTY****Amount**

Surfshark Antivirus

4,800

2

9,600

Norton 360 Deluxe

4,800

4

19,200

**SUBTOTAL**

28,800

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

5,183.46

**SHIPPING**

0

**INVOICE TOTAL****33,980.46**